

Fig. 1

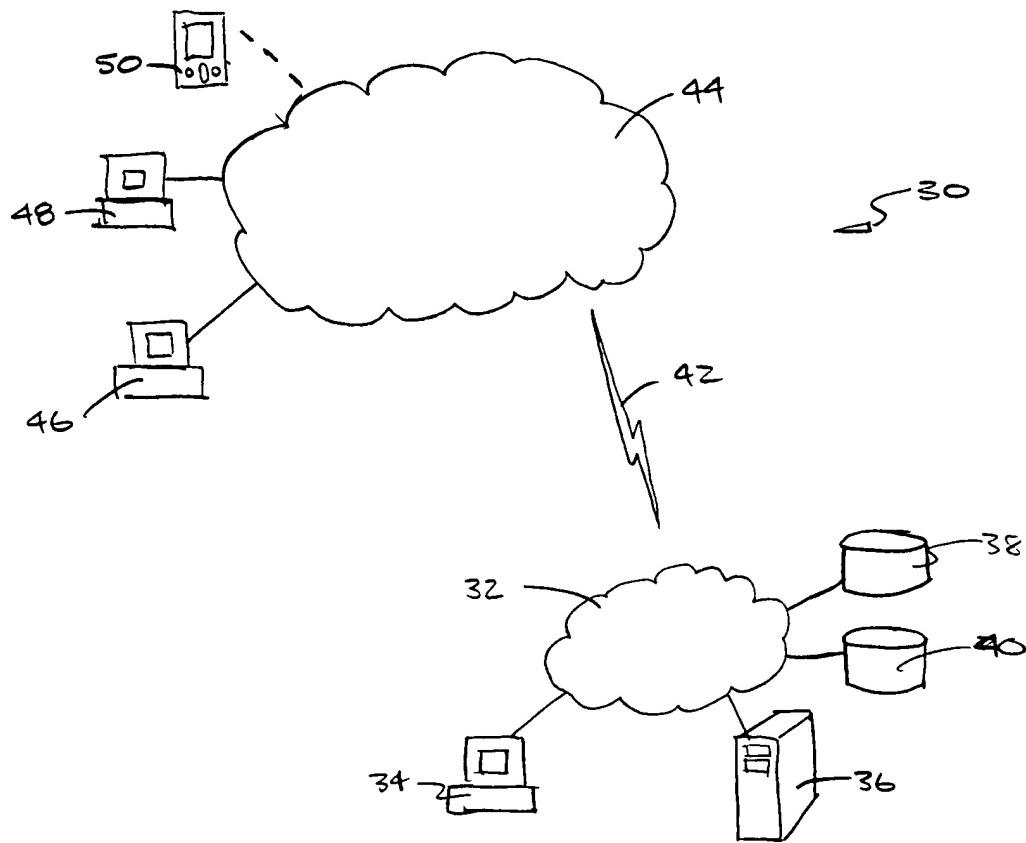


Fig. 2

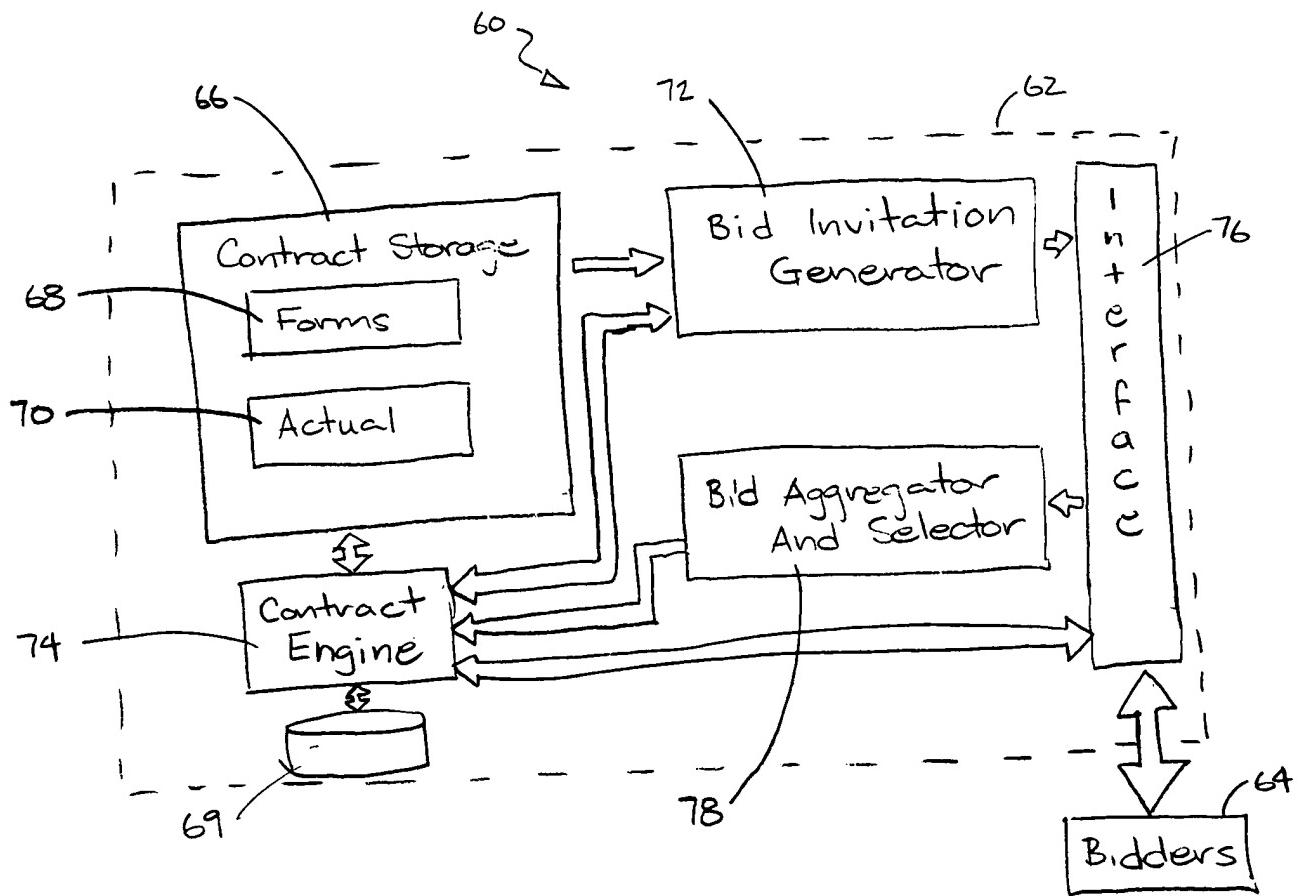
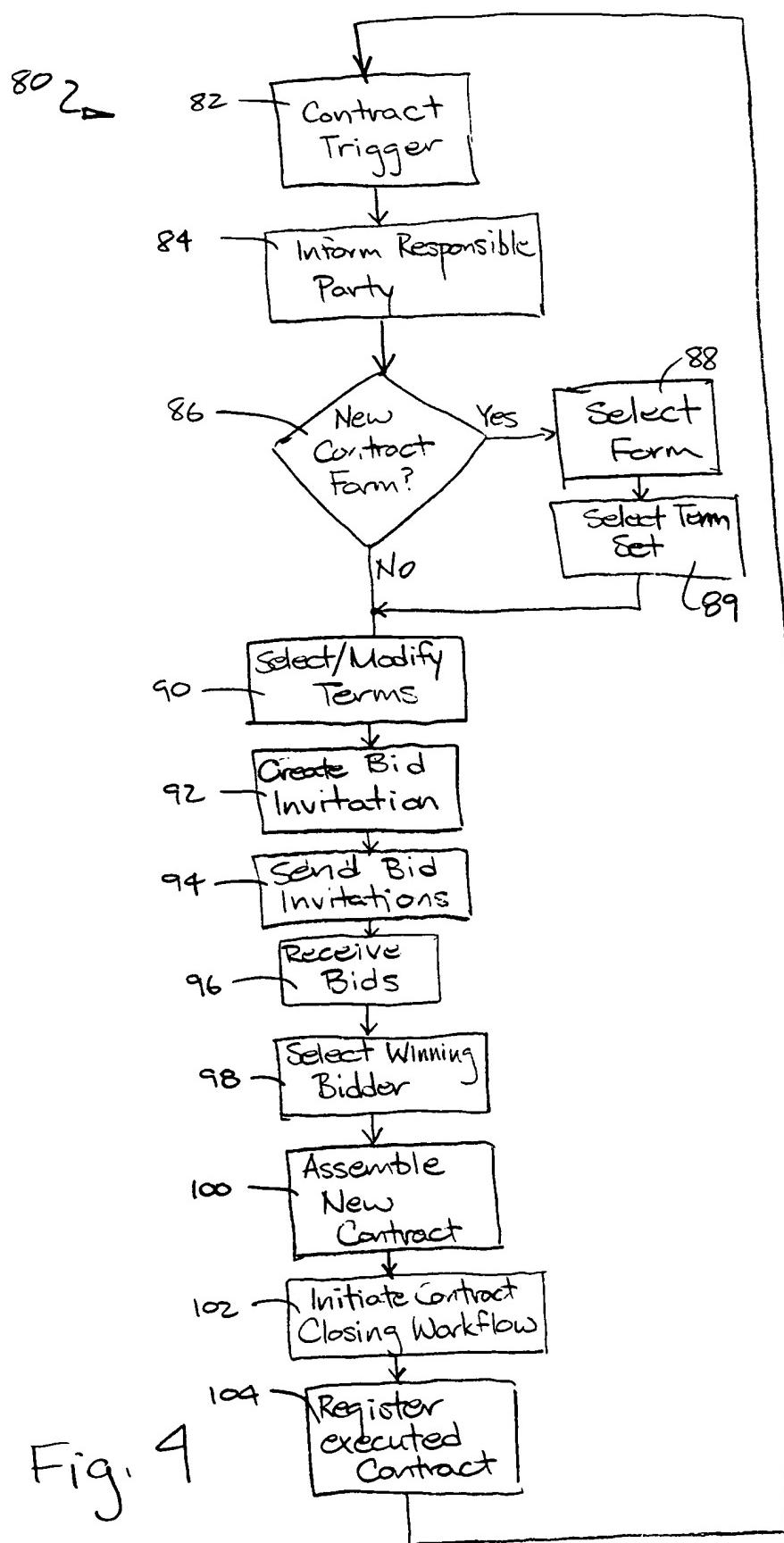


Fig. 3



| Information Copied To Bid Invitation | Information Passed From Bid to Contract |
|---|---|
| <p>Current Supplier Responsible Purchasing Organization & Group Attachments & Texts Contract G UID (Global Unique Identifier) Contract Line Item List</p> <ul style="list-style-type: none">◦ Product Number◦ Product Category◦ Description◦ Supplier Part Number◦ Manufacturer Part Number◦ Target Quantity◦ Target Value <p>Item G UID Customer Specific Fields</p> | <p>Supplier Responsible Purchasing Organization Attachments & Texts <u>Currency</u></p> <p>Bid Item List</p> <ul style="list-style-type: none">◦ Product Number◦ Product Category◦ Description◦ Supplier Part Number◦ Manufacturer Part Number◦ Target Quantity◦ Target Value <p>Conditions</p> <ul style="list-style-type: none">◦ Price(s)◦ Absolute and Percentual Discounts◦ Location Related Prices or Discounts◦ Scales <p>Customer Specific Fields Dynamic Attributes</p> |

Fig. 5

3. Resulting bid invitation

The screenshot shows a Microsoft Internet Explorer window displaying the SAP Enterprise Buyer application. The title bar reads "SRM - Enterprise Buyer - Microsoft Internet Explorer provided by SAP IT". The address bar shows the URL: "https://pguc-610-01.wdi.sap.corp:0455/scripts/wgate/bbpsat/r7?client=3001&login=PURCHASER1&password=bbpl&language=EN". The main content area is titled "Process Bid Invitations". On the left, there is a navigation menu with sections like Central Purchasing, Purchase Orders, Sourcing, Business Partner, Go Shopping, and Reports. The central part of the screen displays "Display Bid Invitation SeCoFoThSeCaBh". Below this, there are tabs for "Bid Invitation Outline" (which is selected), "Header Data", and "Item Data". Under "Header Data", there are several fields with values:

| | |
|-------------------------------------|-------------------------------------|
| Bid invitation name | SeCoFoThSeCaBh |
| Bid invitation number | 1642 |
| Transaction type | BID Bid Invitation |
| Product category | |
| Type of bid invitation | Restricted Bid Invitation |
| Responsible purchasing organization | EBP_PO_LOCAL |
| Submission Deadline | 00:00:00 |
| Opening date | 00:00:00 |
| Binding period | |
| Currency | EUR European Euro |
| Detailed Price Information | <input checked="" type="checkbox"/> |
| Product colour | |
| Requester | |
| Ship-To Party | |
| Delivery Point | |

Fig. 6

SRM - Enterprise Buyer - Microsoft Internet Explorer provided by SAP IT

File Edit View Favorites Tools Help

Back Search Favorites Media Links

Enterprise Buyer™ Home | Help | Settings | Support | Log off SAP

Process Contract

Create Contract

Select a Contract Type: Global Outline Agreement

Create

Search for Contract

| Contract Number | Contract Name | Status | Created |
|-------------------------|------------------|-------------------|-----------------|
| Purchasing Organization | Purchasing Group | Vendor | My Contracts |
| Product | Item Description | Product Category | TransactionType |
| Valid From | Valid To | Purchase Contract | |

Start Simple Search

Search Result: 1 Contract

| Number | Name | Vendor | Purch_Organization | Status | Valid From | Valid To | Action |
|-------------|----------------|--------------|--------------------|-------------------|------------|------------|--------|
| 44000000200 | test versionen | C.E.B Berlin | EBP_PO_LOCAL | Awaiting Approval | 21.10.2003 | 31.12.9999 | |

Fig. 7

SRM - Enterprise Buyer - Microsoft Internet Explorer provided by SAP IT

File Edit View Favorites Tools Help

Back Search Favorites Media Links

Enterprise Buyer™ Home Help | Settings | Support | Log off SAP

Create Contract

Release Hold Check Change Delete Copy File Download Refresh

Delete Close Create Browsing Output Preview Cancel

Contract Name: Spare parts Number: 4400000201

Header Data Item Data

Basic Data | Documents | Conditions | Output Lines | Status | Approval Preview

Transaction Type: Purchase Contract

Status: Held | Incomplete

Currency: Euro (EMU currency as of 01/01/1999)

Valid From: 21.10.2003 To: 31.12.9999

Responsible Purchasing Organization: EBP_PO_LOCAL

Responsible Purchasing Group: EBP_PG_LOC1

Delivery Time: Days

IncoTerms: DDP # New York

Payment terms: Pay immediately w/o deduction

Partner Overview

| Function | Number | Name | Action |
|--------------------------------|--------|---------------------|--------|
| Vendor: | 1000 | C.E.B Berlin | |
| Responsible Employee: | 195 | Christoph Purchaser | |
| Purch. Org. Auth. For Release: | 51 | EBP_PO_LOCAL | |

Add Further Rows to Function: Purch. Org. Auth. For Release Start

Fig. 8

SRM - Enterprise Buyer - Microsoft Internet Explorer provided by SAP IT

File Edit View Favorites Tools Help

Back Search Favorites Media Links

Enterprise Buyer™ Home Help Settings Support Logout SAP

Display Contract

Print | Check | Change | Sourcing | Copy | File Download | Refresh | Back to Initial Screen

Create Bid Invitation | Output Preview | Output |

Contract Name: Spare parts Number: 4400000201

Header Data Item Data

Display Release Quantity and Release Value Display Status for Sourcing Display Documents

Item Overview

Find Item

| Item | Item Category | Product | Description | Product Category | Target Quantity | Unit | Target Value | Price | Price Unit | Actions | |
|------|---------------|---------|--------------|------------------|-----------------|--------|--------------|----------------|------------|---------|--|
| 1 | Normal | 400-200 | Fly wheel CI | QWAA05 | 100 | Items | | See Conditions | | | |
| 2 | Normal | 100-100 | Casing | QX801 | 333 | Crates | | See Conditions | | | |

[Add New Items](#) [Activate All Items for Sourcing](#) [Deactivate All Items for Sourcing](#)

Fig. 9